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MONTHLY REPORT TO GENERAL OFFICE

Station berieen-Nocuism	Tar Report for Month of	August	192. 9
TA)	R MADE DURING MONTH		

	GALLONS	Price Per	Gal.	AMOU	NT	ACCOU	NTED FOR		
Water Gas Tar made during month	4300		C4	252	cc	/	GALLONS	AMO	UNT
Coal. Gas Tar made during month	940		C8	75		Water Gas Tar Sold	8062	33≱	34
Total Tar made during month	724C			327	2C	Coal Gas Tar Sold	1079	\$6	42
Water Gas Tar on hand first of month	20429	.c	4C1	818	65	TOTAL TAR SOLD	9141	4 1₹	76
Coal Gas Tar on hand first of month	5546	,c	€C1	:44	! _	UNACCOUNTED FOR			-
Total Tar on hand first of month	25957_			1262	75	Water Gas Tar			
Total Water Gas Tar	26729	,c	C1	1070	1	Coal Gas Tar			
Total Coal Gas Tar	5486	.c	601	519	30	TOTAL TAR			
Total Tar	35215]		1589	95	TOTAL USED SOLD	ND UNACCOUN	TED FO	R
Water Gas Tar used, sold and Unaccounted for	_8062_	.c	cc1	322	56	Water Gas Tar			
Coal Gas Tar used, sold and Unaccounted for	_079	.0	EC1	56	33	Coal Gas Ter			
Total Tar used, sold and Unaccounted for	9141			408	189	TOTAL TAR	1.		
Water Gas Tar on hand end of month per inventory	18566	c	4C1	748	1				
Coal Gas Tar on hand end of month per inventory	5412	.c	\$01	432	97				
Total Tar on hand end of month per inventory	24C78			1181	C6	by			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT		40889
Accour	at 9992—Non-Operating Revenue and Expenses9141	1170
Accour	at 9992—Non-Operating Revenue and Expenses	42059
CREDIT	/	42
Accour	nt 9935—Gas Tar Stores	\$ \17.76/
Accour	ot 9939—Gas Tar Barrel Stores.	\$ 1/20
	Approved (NOC 180	anich'
	,	Manager.
	Ter barrels on hand August 1" 34	\. 50.40
	Bonght \	\3.9C
	Cotal Sp	24\20
	3ol 17\	15/30
	Ter parrals on hand August 31" 21	16.00
	λ	

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MONTHLY REPORT TO GENERAL OFFICE

LPC-8431	TAR MAD	E DUR	ING	MONT	Ή				
	GALLONS	Price Per 6	ial.	AMOU	ŧT	ACCOU	NTED FOR		_
r Gas Tar made during month		1-					GALLONS	AMO	UNT
Gas Tar made during month						Water Gas Tar Sold			
Tar made during month	2886	.0	8	230	.88	Coal Gas Tar Sold	960	76	.8
r Gas Tar on hand first of month						TOTAL TAR SOLD			
Gas Tar on band first of month	<u> </u>				<u>_</u>	UNACCO	UNTED FOR		
Ter on band first of month	5728	.0	8_	458	78	Water Gas Tar			
Water Gas Tar						Coal Gas Tar			L
Coal Gas Tar						TOTAL TAR			Ī
, Tar	8614	.0	8	689	66	TOTAL USED SOLD A	ND UNACCOUN	TED FO	R
r Gas Tar used, sold and Unaccounted for						Water Gas Ter			
Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
Tar used, sold and Unaccounted for	960		8	76	80	TOTAL TAR			
Gas Tar on hand end of month per inventory	_]	<u> </u>							_
Gas Tar on hand end of month per inventory									
Tar on hand end of month per inventory	7654		8	612	86	07-			_
Gallons on hand at end of monthly This report is reconciled monthly exercised in filling it out complete EBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu	with the contest and correct the sand co	trol acco	unt o	of gas tai	r stor	es in the general office.		shoul	l b
EDIT	Jina Dape					Ψ			
• •				200		-	mc cc	^	•
Account 9935—Gas Tar Stores	• • • • • • • • • • • • • • • • • • • •	••••••		960	.ga	1	\$ 76.80	•••••	
	1		. .			W Solum	\$		
Account 9939—Gas Tar Barrel Stores	,	*****					7-111111		

MONTHLY REPORT TO GENERAL OFFICE

Station	TACOMA	Tar R	eport for M	Ionth (o f	AUGUS	5T	•	192	9
LPC-		TAR MAD	E DURING	MON'	ГН					
		GALLONS	Price Par Sal.	AMOU	NT	ACCOU	NTED FO	R		
Water Gas Tar	made during month	25 124		1 10	2 04		GALL	eno.	AMO	UNT
Drip Oi.	made during month	1 650		1	9 69	Water Gas Tar Sold	28	56Q	1519	44
Total Tar	made during month	24, 774	·	1 23	73	Drip Oll Sold	1	650	129	69
Water Gas Tar	on hand first of month	70 043		2 80	72	TOTAL TAR SOLD	50	210	1449	17
Coal Gas Tar	on hand first of month .			<u> </u>	<u> </u>	UNACCO	DINTED	FOR		
Total Tar	r on hand first of month	70 043	04	2 80	72	Water Ges Tar				
Total Water G	as Tar	93 167		5 90	76	Coal Cas Tar				
Total Technology	eferDrip Oil	1 650		12	9 69	TOTAL TAR				
Total	Tar	94, 817		4 05	45	TOTAL USED SOLD A	ND UNAC	COU	NTED FO	R
	used, sold and Unaccounted for	28 560		1 51	48	Water Gas Tar	28	560	1519	46
Drip Oi	used, sold and Unaccounted for	1 650		12	9 69	Drip Oil	_1_1	650	129	61
Total Tar	used, sold and Unaccounted for	50 210		1 44	17	TOTAL TAR	50	210	1447	17
Water Gas 7	Tar on hand end of month per inventory	64 60	04	2 58	28				350	21
Coal Gas Tar	on hand end of month per inventory			<u> </u>	<u>L_</u>	Curtos				14
Total Tar	on hand end of month per inventory	64 60	04	2 58	4 28	UX			699	7
	This report is reconciled month exercised in filling it out comp and the second	nue and Expe	nses		G	allona \$	••••••			•
CREDIT										
	out 0005 Con The Chance					-	_			
	int 9935—Gas Tar Stores						\$	•	• • • • • • • • • • • • • • • • • • • •	•••••
Accou	ent 9939-Gas Tar Barrel Stor	es			· · • • • • • • • • • • • • • • • • • •		\$			
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	Debit Acot 9935 Ga	s Tar Stores		Gals. Ids.		\$1,251.73 250 28				
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MONTHLY REPORT TO GENERAL OFFICE

Station Everatt	ion Evaratt Tar Report for Month of						August					
LPC-#431	TAR MAD	E DUR	ING	MONT	TH .							
	GALLONS	Price Per	Sal.	AMOU	NT	ACCO	UNTED FOR					
Water Gas Tar made during month	2835	03	Ī	85	05		GALLONS	AMO	UNT			
Coal Cas Tar made during month						Water Gas Tar Sold	203	7	12			
Total Tar made during month	2835	.03		85	05	Coal Gas Tar Sold						
Water Gas Tar on hand first of month	65112	.0352	84	2297	44	TOTAL TAR SOLD	203	7	12			
Coal Gas Tar on hand first of month			_			UNACC	OUNTED FOR					
Total Tar on hand first of month	65112	0352	84	2297	44	Water Gas Tar						
Total Water Gae Tar	67947	.0350	63	2382	49	Coal Gas Tar						
Total Coal Gas Tar .		<u>.</u>			j j	TOTAL TAR						
Total Tar	67947	.0350	63	2382	49	TOTAL USED SOLD	AND UNACCOUN	TED FO)R			
Water Gas Tar used, sold and Unaccounted for	203	.0350	i.	i	12	Water Gas Tar	203	7	12			
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar						
Total Tar used, sold and Unaccounted for	203	.0350	63	7	12	TOTAL TAR	203	7	12			
Water Gas Tar on hand end of month per inventory	67744	.0350	63	2376	37							
Coal Gas Tar on hand end of month per inventory								•				
Total Tar on hand end of month per inventory	67744	.0350	63	2374	37							
IMPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be dew	itrol acco	by sount	ctual me of gas ta	rasure r store	ment. es in the general office	. Extreme care	should	d be			
DEBIT												
Account 9992-Non-Operating Revenu	e and Expe	nses		203	G	allons \$ 7.12	•••••					
Account 9992-Non-Operating Revenu	ie and E xp e	nses		•	В	arrels \$			٠.			
CREDIT				٠.		•	•					
Account 9935—Gas Tar Stores	·	, 				203	\$.7.12					
Account 9939—Gas Tar Barrel Stores	· J			oved .	\mathcal{L}	36 L	\$ Mana	iger.	·····			
Dr. Gas Tar Stores \$85. Cr. Residuals Produced												

WNG 36831

ENTRY No 30	MONTH OF	august	1	92.9
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JOURNAL VOUCHER

Washington Gas and Electric Company

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Month or August 1929
Washington Gas and Electric Company

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